CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Mentzer Media Services, Inc. 600 Fairmount Avenue Suite 306 Towson, MD 21204

	Contract / Re	<u>vision</u>		Alt Order #	<u>#</u>				
	490109	1		06285828					
Product	4			***		_			
RESTORE OUR FUTURE									
Contract Dates	Estimate #					_			
08/21/12 - 08/27/12	54 8								
<u>Advertiser</u>			Ori	ginal Date	/ Revision	_			
ISS/Restore Our Future				8/17/12	/ 08/17/12				
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade				
	l	l			1				

EOM/EOC	Broadcast		Cash			
Station KVVU	Account E		Sales Office TELEREP-PHIL			
Special Hand	ling					
Demographic						
Adults 35+	•					
IDB#	Advertiser	Code	Product Code			
1021						
Agency Ref		Advertiser	Ref			

Spots/

					Spots/				
*Line Ch Start Date	End Date Description		Start/End Time	Days Lei	ngth Week	Rate	Type Spo	ots	Amount
Start Date End		/I M-F 7a-9a Spots/Week 4	M-F 7a-9a <u>Rate</u> \$750.00		:30		NM	4	\$3,000.00
	08/24/12 The Dr.Oz Sho <u>d Date</u> <u>Weekdays S</u> /26/12 -TWTF	w Spots/Week 4	4-5p <u>Rate</u> \$350.00		:30		NM	4	\$1,400.00
	08/24/12 Fox 5 News at <u>d Date</u> <u>Weekdays S</u> /26/12 -TWTF	5 MF 530-6p Spots/Week 4	M-F 530-6p <u>Rate</u> \$600.00		:30		NM	4	\$2,400.00
	08/24/12 Fox 5 News M- <u>d Date Weekdays S</u> /26/12 -TWTF	F 10p-11p Spots/Week 8	10p-11p <u>Rate</u> \$1,725.00		:30		NM	8	\$13,800.00
	08/24/12 Bones <u>d Date Weekdays S</u> '26/121	pots/Week 1	Fri 9p-10p <u>Rate</u> \$1,650.00		:30		NM	1	\$1,650.00
Start Date End	08/25/12 MLB Regular S <u>d Date Weekdays S</u> 26/123-	eason pots/Week 3	12-4p/4-7p <u>Rate</u> \$750.00		:30		NM	3	\$2,250.00
	08/25/12 Criminal Minds <u>d Date</u> <u>Weekdays S</u> 26/122-	pots/Week 2	Sat 5-6p <u>Rate</u> \$225.00		:30		NM	2	\$450.00
Start Date End	08/25/12 FOX 5 News Sa <u>d Date</u> <u>Weekdays S</u> 26/121-	at 10-11p pots/Week 1	10-11p Sat <u>Rate</u> \$950.00		:30		NM	1	\$950.00
Start Date End	08/26/12 Fox News Sund <u>d Date</u> <u>Weekdays S</u> 26/122	day 8-9a pots/Week 2	8-9a <u>Rate</u> \$300.00		:30		ММ	2	\$600.00
Start Date End	08/26/12 Fox 5 News Su <u>d Date</u> <u>Weekdays S</u> 26/121	10p-1045p pots/Week 1	Su 10p-1045p <u>Rate</u> \$1,575.00		:30		NM	1	\$1,575.00
	08/26/12 Criminal Minds <u>d Date</u> <u>Weekdays</u> <u>S</u>	pots/Week	Sun 11p-12am <u>Rate</u>		:30		NM	2	\$450.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

		<u>Alt Order #</u> 06285828
Contract Dates		Estimate #
08/21/12 - 08/27/12	RESTORE OUR FUTUR	5 48

<u>Advertiser</u>	Original Date / Revision						
ISS/Restore Our Future	08/17/12 / 08/17/12						

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Туре	Spots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek: 08/20/1208/26/1222	<u>Rate</u> \$225.00				
N 12 KVVU 08/27/12 08/27/12 Fox 5 News AM M-F 7a-9a	M-F 7a-9a <u>Rate</u> \$750.00	:30	NM	2	\$1,500.00
N 13 KVVU 08/27/12 08/27/12 The Dr.Oz Show Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 1 1	4-5p <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 14 KVVU 08/27/12 08/27/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 1 1	M-F 530-6p <u>Rate</u> \$600.00	:30	NM	1	\$600.00
N 15 KVVU 08/27/12 08/27/12 Fox 5 News M-F 10p-11p Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 2 2	10p-11p <u>Rate</u> \$1,725.00	:30	NM	2	\$3,450.00
		Totals		38	\$34,425.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/26/12	32	\$28,525.00	\$24,246.25
08/27/12 -08/27/12	6	\$5,900.00	\$5,015.00
Totals	38	\$34,425.00	\$29,261.25

Signature:	Date:	
_	——————————————————————————————————————	

REP HEADLINE# 6285828
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENCY CORDER WORKSHEET H.

3-4100 FAX# 610-225-1191 AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP

AUG17/12 15.46
*** KVVU-TV ***

			: LINE#			CON CM	ፓ ር የ) 1)	CITY	FLIGHT	PRDCT	ORDER			AGY	ADV
PROGRAM : RA35+ : CON COM1:	₽	AGENCY AGENCY	:REP :C	AN EL FOR T	ALL S	* * * *	FR NIKK NEW ROF TOTAL \$ PLS CNF		TAX	HT DATES	T RESTORE	#			# 1125	#
: NEWS : 2.0 1: MAX	700A-		D: TIME	ELECTRONIC THIS AGEN	STATIONS	THIS I	NIKKI ROF ORDER AL \$34425 CNF THANKS	1		AUG21/12	RE OUR	50105			AGY.	ADV.
IX DAY	-900A	ADVERTISER C	1E PERIOD	Ω	USING	IS A CASH	IR IKS		STATE :	12	FUTURE	Z*			. NAME	. NAME
`		ODE		INV.WEBSITE	ELECTRONIC	H			TAX	AUG27/1	EST#5	_ CONTRACT	TOWSON	600 FA	MENTZER	ISS/RESTORE
	30	11	GTH : SE	"EMEDIA		ADVANCE				2 WK-	48	# 	, MD 2	FAIRMOUNT	R MEDIA	
	\$7	AGENCY	EC:::		INVOICING	SCHEDULE			40-05	l'	COMMENTS:	6285828	21286	AVENUE	SERVICES	OUR FUTURE
	\$750.00	NCY EST	RATE	:SI	- AGENCY	王 * * * *			P BILLING		(LINE,			, SUITE	ES, INC	RE
	8/21	# = 548	1. 11	CING" IS A EMT12009	IDB				NG NEEDED		ORDER,			E 306		
	21		START	LSO	#1021				ED		INVOICE)		1	1		1.
	8/24		: END	AVAILBLE							(王)	CLASS:		SALES P	BUYER N	REP.#
	4		:SPTS:	Ħ								NATL.		PRSN PH-	NAME KAREN	0
			: WEEK									LOCAL		TERESA		OFF.# 762
	TU-F							- 1	DATE :					SA DIFURIA	BENCKINI	
			DAYS						AUG17/1			REGIONAL		RIA		SALESMAN
	4		: HOTL:						2 15.46							#

*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG17/12 15.46
*** KVVU-TV ***

10 10002-10452	PROGRAM : NEWS RA35+ : 2.0	9 800A-900A	PROGRAM: NEWS	8 10001-1100	PROGRAM: CRIMINAL MINDS RA35+ : 5.0	7 5008-6008	PROGRAM: MLB GAME RA35+ : 4.0	6 1230P-400P	PROGRAM: BONES RA35+ : 3.0	5 9000-10000	PROGRAM: NEWS RA35+ : 5.0 CON COM1: MAX 2X DAY	4 1000P-1100P	PROGRAM: NEWS RA35+ : 2.0 CON COM1: MAX 1X DAY	3 5302-6002	PROGRAM: DR OZ RA35+ : 1.0 CON COM1: MAX 1X DAY	2 400P-500P	:LINE#:REP :CD: TIME PERIOD
30		30		30	oj.	30		30		30		30		30		30	: LGTH : SEC
\$1,575.00		\$300.00		\$950.00		\$225.00		\$750.00		\$1,650.00		\$1,725.00		\$600.00		\$350.00	: RATE
8/26		8/26		8/25		8/25		8/25		8/24		8/21		8/21		8/21	: START
8/26		8/26		8/25		8/25		8/25		8/24		8/24		8/24		8/24	: END : DATE
⊢		N		⊢		N		ω		Н		ω		44		4	: SPTS: WEEK
SUN		SUN		SAT		SAT		SAT		ម្		HU-H		TU-F		TU-F	VT: DAYS
₽		2		Н		Ν		ω		ب		ω		41		4	:TOTL:

REP HEADLINE# 6285828
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG17/12 15.46
*** KVVU-TV ***

AUG/12											: LINE#: REP
28525.00	PROGRAM RA35+	15	PROGRAM RA35+	14	PROGRAM RA35+	13	PROGRAM RA35+	12	PROGRAM RA35+	11	:REP :CD:
5.00 SEP/12	: NEWS	1000P-1100P	: NEWS	530P-600P	: DR OZ	400P-500P	: NEWS	700A-900A	: CRIMINAL MINDS	1100P-1200M	D: TIME PERIOD
\$5,900.00		30		30		30		30	1INDS	30	: LGTH :
		\$1,725.00		\$600.00		\$350.00		\$750.00		\$225.00	SEC : RATE
		8/27		8/27		8/27		8/27		8/26	: START
		8/27		8/27		8/27		8/27		8/26	: END : DATE
CON		N		Н		Н		N		10	:SPTS:
CONTRACT TOTAL TOTAL SPOTS		MON		MOM		MOM		NOM		SUN	WEEK : D
34425.0											DAYS :TO
38		N		Н		H		N		N	:TOTL:

MARKET TOTALS \$316,500 KVVU 11% KSNV 34% KTUD 0% KLAS 40% KTNV 15% KVMY 0% KVCW 0% CABL 0%

QUALITATIVE INFO USED REACHING OLDER INDEPENDENT REPUBLICAN VOTERS. HEAVY CBS CLIENT DICTATE .

SVC- NSI DEMOS- RA35+*